

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Andhra Pradesh State Wide Area Network (APSWAN) – Information Infrastructure – Sanction and release of `47,82,000/- (Rupees Forty Seven Lakhs Eighty Two Thousand Only) to APTS for making payments to M/s Tata Consultancy Services., towards site preparation works executed in the New G2G APSWAN implementation – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No. 90

Dated.12.06.2012
Read the following:

1. APTS agreement with M/s TCS for implementation SWAN on BOOT Model, DT: 23.9.2009.
2. G.O.Rt.No.6 IT&C Dept, Dated: 17.01.2012.
3. G.O.Rt.No.26, IT&C Dept., Dated: 17.02.2012
4. G.O.Rt.No.75, IT&C Dept. Dated: 5.05.2012
5. APTS Lr.No.APTS/IIP/254/APSWAN-IMPL/2009, DT: 7-6-2012
6. Lr.No.APTS/IIP/254/APSWAN-IMPL/2009, DT: 7-06-2012.
7. G.O.Rt.No.2502, Finance (EXPR.GAD-II) Department, Dated 19.05.2012.
8. U.O.Note.No.918/IT&C/Budget/2012, Dated 22.05.2012.

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ORDER:

New G2G APSWAN connects the State Head Quarters (SHQ) situated at State Secretariat to 23 Districts Head Quarters (DHQ) with 8 Mbps band width and 1088 Mandal Head Quarters (MHQs) with 2 mbps band width, which is scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District level and Mandal level. The connectivity to end-users is through leased circuits or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity.

2. M/s TCS has been identified as service provider by APTS and entered into contract vide reference 1st read above on behalf of Government. APSWAN is implemented under NeGP and became operational from 26.11.2010.

3. As part of implementation, M/s TCS has to prepare the sites at SHQ, DHQs and MHQs for keeping the network equipment and DGs. APTS has requested to release funds Rs 1,17,58,866 to enable them to pay site preparation works done by M/s TCS as part of implementation vide reference 5th & 6th read above.

4. Based on the BRO issued in the G.O. 7th read above, the IT&C (Budget) Department in their U.O. Note 8th read above have allocated an amount of Rs.37.98 Lakhs under Head of Account 3451-MH 789-GH-11-NSP SH (22)-280-284 and an amount of Rs.9.84 Lakhs under Head of Account 3451-MH 796-GH-11-NSP SH (22)-280-284 for implementation of APSWAN.

5. Government after careful consideration, hereby sanction and release an amount of `47,82,000/- (Rupees Forty Seven Lakhs Eighty Two Thousand Only) to APTS to enable to make the payments to M/s TCS towards APSWAN site preparation works.

6. The expenditure sanctioned in para 5 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (` . In Lakhs)
1.	3451-MH 789-GH-11- NSP SH (22)-280-284	37,98,000
2.	3451-MH 796-GH-11- NSP SH (22)-280-284	9,84,000
Total		47,82,000

7. The Joint Director & Drawing and Disbursing Officer, IT&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following Head of Account:

8449 : Other Deposits
MH 120 : Misc. Deposits
SH (56) : Deposits to APTS Ltd.,

8. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for ` 47,82,000/- (Rupees Forty Seven Lakhs Eighty Two Thousand Only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2502, Finance (EXPR.GAD-II) Department, Dated 19.05.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department

Copy to:

Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER